



STATE OF IOWA  
MASTER AGREEMENT

MA# 005 CT2679-4X 1

EFFECTIVE BEGIN DATE: 09-01-2005  
EXPIRATION DATE: 08-31-2006  
PAGE: 1 of 3

BUYER : NOLA PENLAND  
Nola.Penland@iowa.gov  
515-281-3089

PAYMENT TERMS (%): DAYS:

**VENDOR:**

**AE Farms**  
**2420 E University Ave**  
  
**Des Moines, IA 50317-6501**  
**USA**

**VENDOR CONTACT:**

FAX 515-263-6301  
**PHONE:** 515-263-6344 **EXT:**  
**EMAIL:**  
**VENDOR #:** 42095354000

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**DESCRIPTION OF ITEMS CONTRACTED**

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**ICE CREAM**

Contract To Provide Ice Cream Products Pursuant To The Specifications, Terms And Conditions Of Sealed Bid No. 50400s140 Of August 4, 2003, That Is On File With The Department Of Administrative Services, General Services Enterprise - Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. Pricing Will Be Firm Thru The Contract Period Unless Mutually Agreed Upon With Documentation To Justify This Increase By The Vendor And The State Of Iowa. Delivery Vehicle Cabs Must Be Locked During Delivery, And The Entire Vehicle Locked If Left Unattended By Contractor'S Delivery Personnel. Delivery Day(S) And Time Shall Be Agreed Upon By The Food Service Director. Special Arrangements May Need To Be Made When A Holiday Falls On A Scheduled Delivery Date. Payment: Invoices Shall Be Itemized By Product And Indicate The (1) Date Products Were Delivered (2) State Of Iowa Contract And/Or Purchase Order Number Payments Shall Be Made From Invoices. Invoices Shall Be Mailed To The Institution Or Agency Which Received The Products. The State Of Iowa Has The Right To Cancel This Contract With A 30 Day Written Notice.

**RENEWAL PERIODS REMAINING**

1 Years

**THRESHOLDS**

**MINIMUM ORDER AMOUNT:**  
**MAXIMUM ORDER AMOUNT:**  
**NOT TO EXCEED AMOUNT:**

**AUTHORIZED DEPARTMENT**

412 Human Services Woodward

**TOTAL \$0.00**

**VENDOR:**

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**APPROVED BY:**

\_\_\_\_\_

**THIS MA IS SUBJECT TO THE TERMS AND  
CONDITIONS ATTACHED HERETO.  
PLEASE SEE ATTACHMENTS FOR  
FURTHER DESCRIPTIONS.**



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000	CASE	38045  Ice Cream 4 Oz. Containers, All Flavors 48 Cups Per Container	\$10.800000
2	0.00000	CASE	3808020  SHERBET 4 Oz. Containers, All Flavors 48 Cups Per Container	\$9.170000
3	0.00000	CONT	38050512656  VANILLA, 1/2 GAL/CONTAINER Ice Milk Mix, One Half Gallon Container Vanilla	\$2.000000
4	0.00000	CONT	38045  Ice Cream One Half Gallon Container, All Flavors	\$2.750000
5	0.00000	CONT	3808020  SHERBET One Half Gallon Container, All Flavors	\$2.260000
6	0.00000	CONT	38045  Ice Cream 3 Gallon Container, All Flavors	\$14.810000



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**TERMS AND CONDITIONS**

**N30**  
NET 30 DAYS